

Work Order ID 61518

Monday, August 30, 2010 9:18:58 AM



Page 1

Item ID: D119-756-041

Accept



Setup Start



Revision ID:

Item Name: Heli Utility Basket

Stop



Start Date: 8/30/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

M

Date: 10-8-30

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D119-756

Rev *1009.19*

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D119-756-041

CHG 003 CHG 004 S u l o r / 12

for BG 11-9-15 *(AD ->)*

110

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D119-756

S u l o r / 12 *(D)*

120

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

S u l o r / 12

(XC)

W/O: 6158		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D119-756-04 PAR #: _____ Fault Category: Part Eng. coordination NCR: Yes No DQA: ck Date: 11/09/21
11.852 Resolution: be work Disposition: be work QA: N/C Closed: ck Date: 11/09/21

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/09/15	# 130/100	Parts missing from Parts hist to w/o. R.C. Born not create correctly caused w/o to be missin parts. LQA	11.09.19	- Add parts missing Parts to 121 S - D2258-146 B <u>554370</u> S - D2258-154 B <u>713590</u> S - D3579-3 B <u>606020</u>	11/09/15	11/09/15	11/09/19	11/09/15
			S - D3570-3 B <u>606591</u> S - D37571 B <u>51119</u>	11/09/15				
			wrong qty's for the following S - MS21042L4 should be qty 100 S - A19603D 416 should be qty 140 ADD copy copy on missing qty.	11/09/15				
			Fix/Adjust Born + w/o. ADD copy of new Born to w/o for Ref	11/09/20				

NOTE: Date & initial all entries

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Item ID: D119-756-041

Accept



Setup Start



Revision ID:

Item Name: Heli Utility Basket

Stop



Start Date: 8/30/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Pick Kit	0.00							
Packaging	Memo	0.00				SP	11-08	12	
Packaging									
140 	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00		8 u/09/15		(X)			
Quality Control									
150 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D119-756-041								
	Location: _____								
	PPP Rev: _____								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Item ID: D119-756-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli Utility Basket

Start Date: 8/30/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/10

ME
11-09-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Page 1

Work Order ID: 61518

Parent Item: D119-756-041

Parent Item Name: Heli Utility Basket

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-06-14 JLM
 IPP Rev. B 06.07.26 dwg revB, picklist EC
 IPP rev C revC dwg 07.04.09 EC IPP RevD: as per ECN10-506
 DD 10.01.25 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-22A Bolt		Purchased	No			110	Each	218.0000	1	1			
<div> <div>Location</div> <div>ST359</div> <div>111965</div> <div>114523</div> <div>114784</div> </div> <div> <div>Loc Qty</div> <div>218</div> <div>18</div> <div>100</div> <div>100</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
D119-756-011 Clamp	CHG-001	Manufactured	No			130	Each	0.0000	1	1			
D2022-101 Spacer		Manufactured	No			110	Each	76.0000	2	2			
<div> <div>Location</div> <div>ST504</div> <div>50746</div> <div>52325</div> </div> <div> <div>Loc Qty</div> <div>76</div> <div>23</div> <div>53</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
D2258-176 Placard		Purchased	No			110	Each	10.0000	1	1			
<div> <div>Location</div> <div>ST505</div> <div>51192</div> </div> <div> <div>Loc Qty</div> <div>10</div> <div>10</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													

m 117313.

8/11-09-12.

72509 P. 11/2/10

8/11-09-12.

8/11-09-12.

1x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 61518

Parent Item: D119-756-041

Parent Item Name: Heli Utility Basket

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D2258-146

REBUILT SU

Manufactured No

130 Each

12.0000

1

1



Placard



SP 11-09-12

Location

Loc Qty

Loc Code

ST504

12

55439

12

1X

110

Each

10.0000

1

1

D2332-041

Manufactured No



Lid Prop Assembly 6.69" long



SP 11-09-12

Location

Loc Qty

Loc Code

ST512

10

60211

10

B718821X

110

Each

6.0000

1

1

D2530

Manufactured No



Handle Weldment



SP 11-09-12

Location

Loc Qty

Loc Code

ST506

6

60206

6

B721661X

110

Each

80.0000

2

2

D2535

Manufactured No



Spring



SP 11-09-12

Location

Loc Qty

Loc Code

ST504

80

58331

80

B71172X

110

Each

32.0000

2

2

D2537

Manufactured No



Bushing



SP 11-09-12

Location

Loc Qty

Loc Code

ST504

32

59122

18

59423

14

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Shop Packet Print

B71853 2X

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 3

Work Order ID: 61518

Parent Item: D119-756-041

Parent Item Name: Heli Utility Basket

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D2617-3

Manufactured No

130

Each

51.0000

2

2



Bushing



SP 11-09-12

Location

Loc Qty

Loc Code

ST020

51

52651

51

Manufactured No

130

Each

55.0000

4

4

D2617-5



Spacer



SP 11-09-12

Location

Loc Qty

Loc Code

ST020

55

52648

55

Manufactured No

110

Each

792.0000

2

2

D2931-



Bumper



SP 11-09-12

Location

Loc Qty

Loc Code

ST504

792

46064

792

Manufactured No

110

Each

0.0000

1

1

D3515-041



Basket Lid Assembly



SP 11/09/12

D3516-041



Manufactured No

110

Each

0.0000

1

1

Basket Base Assembly (A119)

D3516-11



Manufactured No

130

Each

14.0000

2

2

Clevis



SP 11-09-12

Location

Loc Qty

Loc Code

WA

14

51122

14

2x

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Page 3

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 61518

Parent Item: D119-756-041

Parent Item Name: Heli Utility Basket

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D3517-1

Manufactured No

130 Each

7.0000

2 1/2



Strut



SP 11-09-9.

Location

Loc Qty

Loc Code

ST509

7

45566

5

51115

2

2x

D3518-041

Manufactured No

130 Each

2.0000

2 1/2



Strut Assembly



SP 11-09-9.

Location

Loc Qty

Loc Code

ST271

2

51112

2

2x

D3519-1

Manufactured No

110 Each

7.0000

2 2



Placard



SP 11-09-9.

Location

Loc Qty

Loc Code

ST515

7

51110

7

2x

D3520-1

Manufactured No

130 Each

45.0000

2 2



Spacer



SP 11-09-9.

Location

Loc Qty

Loc Code

ST067

45

45568

5

51094

20

51113

20

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 61518

Parent Item: D119-756-041

Parent Item Name: Heli Utility Basket

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D3757-1

Manufactured No

110 Each

7.0000

2

2



Blanking Plate



Sp 11-09-9.

Location

Loc Qty

Loc Code

ST515

7

51119

7

2x

AN3-10A

Purchased No

110 Each

47.0000

6

6



Bolt



Sp 11-09-9.

Location

Loc Qty

Loc Code

ST351

47

115016

47

AN3-16A

Purchased No

110 Each

106.0000

2

2



Bolt



Sp 11-09-9.

Location

Loc Qty

Loc Code

ST352

106

114523

6

114752

100

AN4-7A

Purchased No

110 Each

194.0000

2

2



Bolt



Sp 11-09-9.

Location

Loc Qty

Loc Code

ST356

194

113226

144

115373

50

m 117443 2x

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 6

Work Order ID: 61518

Parent Item: D119-756-041

Parent Item Name: Heli Utility Basket

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

AN4-13A

Purchased

No

130

Each

740.0000

2

1/2



Bolt



SP 11-09-9

Location

Loc Qty

Loc Code

ST357 m 118351 2x 240

115108 240

ST358 500

115159 500

AN4-15A

Purchased

No

130

Each

375.0000

6

1/6



Bolt



SP 11-09-9

Location

Loc Qty

Loc Code

ST m 118112. 6x 112

115374 112

ST338 112

ST358 263

114784 21

115108 142

115371 100

AN4-20A

Purchased

No

130

Each

678.0000

2

2



Bolt



SP 11-09-9

Location

Loc Qty

Loc Code

ST359 678

104016 662

16895 16

m 115936 2x

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 61518

Parent Item: D119-756-041

Parent Item Name: Heli Utility Basket

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

AN4-24A

Purchased

No

110

Each

14.0000

1

1



Bolt

Location

Loc Qty

Loc Code

ST360 m 1158351x 14
112641 14

AN5-10A

Purchased

No

130

Each

175.0000

2

2



Bolt

Location

Loc Qty

Loc Code

ST337 m 117795 2x 175
114752 25
115108 100
115429 50

AN5-17A

Purchased

No

110

Each

70.0000

4

4



Bolt

Location

Loc Qty

Loc Code

ST339 m 118422 4x 70
114330 24
114784 46

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

0.0000

2

2



Washer

AN960JD416

NAS1149D0463J

Purchased

No

130

Each

0.0000

40

40



Washer

m 118384 2x



Sp 11-09-9



Sp 11-09-9 Pb →

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Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 61518

Parent Item: D119-756-041

Parent Item Name: Heli Utility Basket

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

AN960JD416L NAS1149D0416J Purchased

No

110

Each

311.0000

2 1 2



Washer

Location

Loc Qty

Loc Code

ST346

311

106785

60

110153

251

AN960JD416L NAS1149D0416J Purchased

No

130

Each

311.0000

2 4



Washer

Location

Loc Qty

Loc Code

ST346

311

106785

60

110153

251

AN960JD516L NAS1149D0563J Purchased

No

110

Each

34.0000

4 4



Washer

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

AN960JD516L NAS1149D0516J Purchased

No

130

Each

99.0000

2 2



Washer

Location

Loc Qty

Loc Code

ST347

99

112466

99

m114797

2x

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Page 9

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Parent Item: D119-756-041

Parent Item Name: Heli Utility Basket

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

AN960JD8 NAS1149DN832 Purchased No

110 Each

0.0000

2

2



Washer

m 117887.



Sp 11-09-9.
2x.

AN960JD10 NAS1149D0363J Purchased No

110 Each

6.0000

12

12



Washer



Sp 11-09-9.

Location

Loc Qty

Loc Code

ST m118077 12x 6
107715 6

AN970-4 Purchased No

110 Each

74.0000

4

4



Washer



Sp 11-09-9.

Location

Loc Qty

Loc Code

ST349 74
112991 24
115266 50

MS20600-AD4W3 Purchased No

110 Each

1,577.000

2

2



Cherry Rivets



Sp 11-09-9

Location

Loc Qty

Loc Code

ST321 1577
107939 822
111636 755
m 118626

2x.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 61518

Parent Item: D119-756-041

Parent Item Name: Heli Utility Basket

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

2,176.000

8

8



Nut



sp 11-09-9.

Location

Loc Qty

Loc Code

ST300

2176

114523

115

114718

61

114784

2000

m11744/ 8X

110

Each

2,527.000



10

10

sp 11-09-9

MS21042L4

Purchased

No



Nut

Location

Loc Qty

Loc Code

ST300

2527

113422

68

114523

28

114718

16

114784

495

115108

1920

m11788 10X

130

Each

2,527.000



120

4

pro

sp 11-09-9

MS21042L4

Purchased

No



Nut

Location

Loc Qty

Loc Code

ST300

2527

113422

68

114523

28

114718

16

114784

495

115108

1920

m117885

4X

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

110 moule
130 sac.

Picklist Print

Monday, August 30, 2010 9:19:03 AM

Page 11

Work Order ID: 61518



Parent Item: D119-756-041



Parent Item Name: Heli Utility Basket

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

645.0000

4

4



Nut

SP 11-09-9

Location

Loc Qty

Loc Code

ST139

145

114813

145

ST300

500

115156

500

m 117441 Hx

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.0 REPLACEMENT PARTS

Figures 4 and 5 list components of the Dart *Heli-Utility-Basket™* which can be replaced if required. Their part numbers are included for reference only, and are normally included with the D3515-041 Basket Lid Assembly or the D3516-041 Basket Base Assembly.

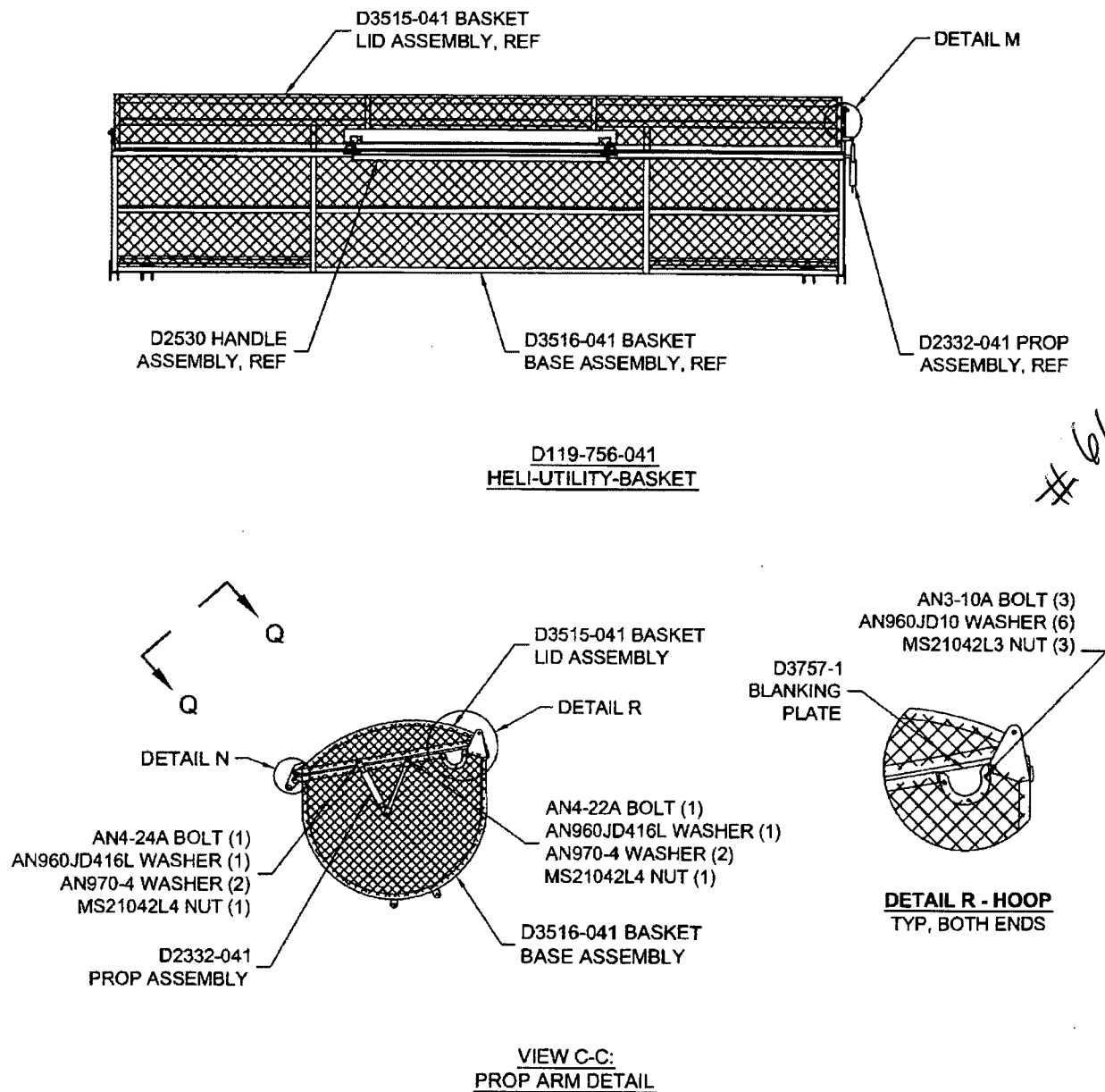
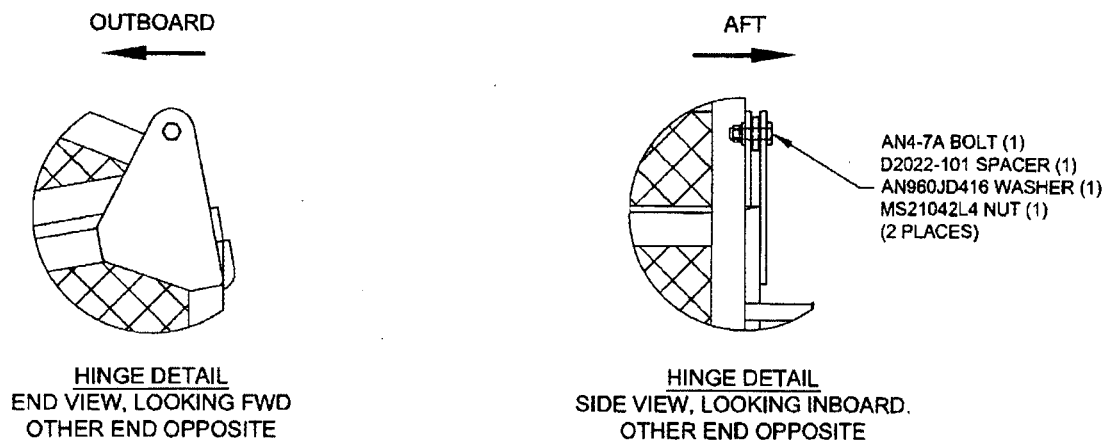


Figure 4 – Basket Replacement Parts
(D119-756-041 Heli-Utility-Basket™)

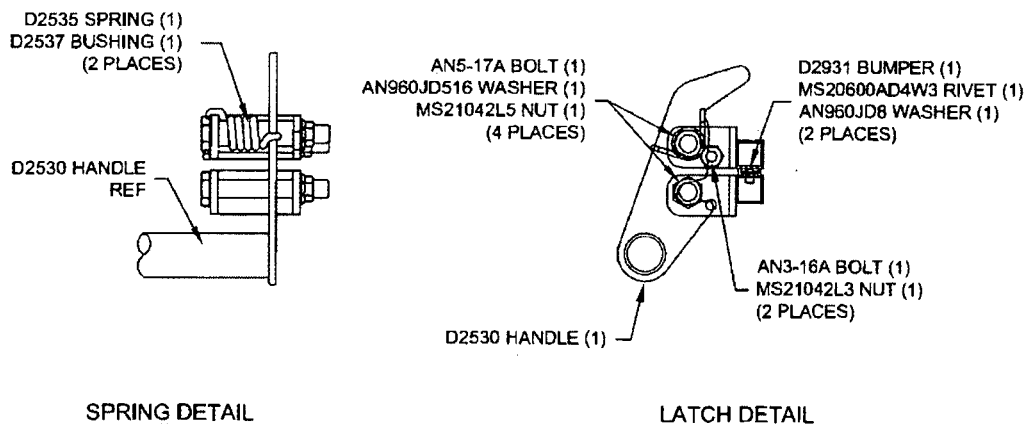
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Revision: **F**

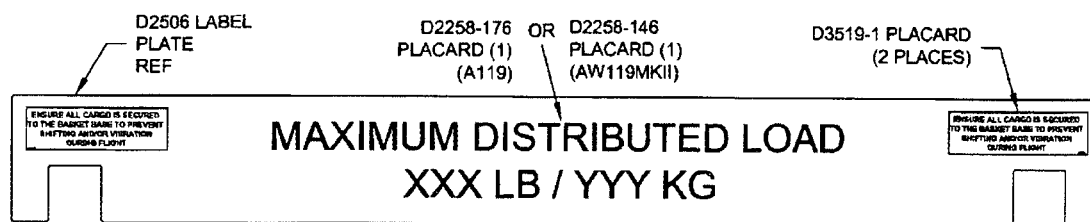
Date: 11.02.16



DETAIL M: HINGE



DETAIL N: HANDLE WELDMENT



VIEW Q-Q: PLACARDS
ONLY PLACARDS AND
LABEL PLATE SHOWN

Figure 5 – Basket Replacement Parts & Placards
(D119-756-041 Heli-Utility-Basket™)

7.0 PARTS LIST

Qty -041	Qty -011	Qty -013	Qty -015	Part Number	Description
X				D119-756-041	HELI-UTILITY-BASKET™
1	X			D119-756-011	CLAMP KIT
		X		D119-756-013	QUICK RELEASE KIT
			X	D119-756-015	CARGO RESTRAINT KIT
2				D2022-101	* SPACER
1			.	D2258-146	PLACARD (AW119MKII)
1			.	D2258-154	PLACARD (EASA AIRCRAFT ONLY)
1			.	D2258-176	PLACARD (A119)
1				D2332-041	* PROP ASSEMBLY
1				D2530	* HANDLE ASSEMBLY
2				D2535	* SPRING
2				D2537	* BUSHING
2	2		.	D2617-3	BUSHING
4	4		.	D2617-5	BUSHING
	4			D2732-032	RUBBER CUSHION
2				D2931	* BUMPER
	1		.	D3789-1	CLAMP
	1			D3789-3	CLAMP
	1		.	D3789-5	CLAMP
	1		.	D3789-7	CLAMP
1				D3515-041	* BASKET LID ASSEMBLY
X				D3516-041	* BASKET BASE ASSEMBLY
2			.	D3516-11	CLEVIS
2			.	D3517-1	STRUT
2				D3519-1	* PLACARD
1				D3519-3	PLACARD (EASA AIRCRAFT ONLY)
2			.	D3518-041	STRUT ASSEMBLY
2			.	D3520-1	SPACER
2			.	D3520-3	SPACER
2			.	D3757-1	BLANKING PLATE
			3	D4295-041	STRAP ASSEMBLY

* indicates that part is pre-assembled on basket for customer

Qty -041	Qty -011	Qty -013	Qty -015	Part Number	Description
X				D119-756-041	HELI-UTILITY-BASKET™
1	X			D119-756-011	CLAMP KIT
		X		D119-756-013	QUICK RELEASE KIT
			X	D119-756-015	CARGO RESTRAINT KIT
6				AN3-10A	* BOLT
2				AN3-16A	* BOLT
2				AN4-7A	* BOLT
2				AN4-13A	BOLT
6				AN4-15A	BOLT
2				AN4-20A	BOLT
1	2			AN4-22A	* BOLT
1	2			AN4-24A	* BOLT
2				AN5-10A	BOLT
4				AN5-17A	* BOLT
2				AN960JD416	* WASHER
40	4			AN960JD416	WASHER
25				AN960JD416L	* WASHER
4				AN960JD416L	WASHER
4				AN960JD516	* WASHER
2				AN960JD516L	WASHER
2				AN960JD8	* WASHER
12				AN960JD10	* WASHER
4				AN970-4	* WASHER
		4	*	BLRS-020	POSITIVE LOCKING QUICK RELEASE PIN
2				MS20600AD4W3	* RIVET
8				MS21042L3	* NUT (OR MS21042-3)
4				MS21042L4	* NUT (OR MS21042-4)
10	4		*	MS21042L4	NUT (OR MS21042-4)
4				MS21042L5	* NUT (OR MS21042-5)

* indicates that part is pre-assembled on basket for customer

Status	Item ID	Rev	Name	Start Date	Quantity Per	UOM	Scrap %	Route Seq ID	Comments	Sort	Stop Date	Date>Last Mod	Add Date
✓	AN3-10A		Bolt	6/24/2009	6.0000	Each	0 %	110		19		1/25/2010 1:...	12/5/2009
✓	AN3-16A		Bolt	6/24/2009	2.0000	Each	0 %	110		20		1/25/2010 1:...	12/5/2009
✓	AN4-13A		Bolt	6/24/2009	2.0000	Each	0 %	130		22		1/25/2010 1:...	12/5/2009
✓	AN4-15A		Bolt	6/24/2009	6.0000	Each	0 %	130		23		1/25/2010 1:...	12/5/2009
✓	AN4-20A		Bolt	6/24/2009	2.0000	Each	0 %	130		24		1/25/2010 1:...	12/5/2009
✓	AN4-22A		Bolt	1/25/2010	1.0000	Each	0 %	110		0		1/25/2010 1:...	1/25/2010
✓	AN4-24A		Bolt	6/24/2009	1.0000	Each	0 %	110		25		1/25/2010 1:...	12/5/2009
✓	AN4-7A		Bolt	6/24/2009	2.0000	Each	0 %	110		21		1/25/2010 1:...	12/5/2009
✓	AN5-10A		Bolt	6/24/2009	2.0000	Each	0 %	130		26		1/25/2010 1:...	12/5/2009
✓	AN5-17A		Bolt	6/24/2009	4.0000	Each	0 %	110		27		1/25/2010 1:...	12/5/2009
✓	AN960JD10		Washer	6/24/2009	12.0000	Each	0 %	110	Was already done			1/25/2010 1:...	12/5/2009
✓	AN960JD416		Washer	6/24/2009	2.0000	Each	0 %	110		28		1/25/2010 1:...	12/5/2009
✓	AN960JD416		Washer	6/24/2009	40.0000	Each	0 %	130		29		1/25/2010 1:...	12/5/2009
✓	AN960JD416L		Washer	6/24/2009	2.0000	Each	0 %	110		30		1/25/2010 1:...	12/5/2009
✓	AN960JD416L		Washer	6/24/2009	4.0000	Each	0 %	130		31		1/25/2010 1:...	12/5/2009
✓	AN960JD516		Washer	6/24/2009	4.0000	Each	0 %	110		32		1/25/2010 1:...	12/5/2009
✓	AN960JD516L		Washer	6/24/2009	2.0000	Each	0 %	130		33		1/25/2010 1:...	12/5/2009
✓	AN960JD8		Washer	6/24/2009	2.0000	Each	0 %	110		34		1/25/2010 1:...	12/5/2009
✓	AN970-4		Washer	6/24/2009	4.0000	Each	0 %	110		36		1/25/2010 1:...	12/5/2009
✓	D119-756-011		Clamp	12/5/2009	1.0000	Each	0 %	130		0		1/25/2010 1:...	12/5/2009
✓	D2022-101		Spacer	12/5/2009	2.0000	Each	0 %	110		1		1/25/2010 1:...	12/5/2009
✓	D2258-146		Placard	1/25/2010	1.0000	Each	0 %	130		3		1/25/2010 1:...	1/25/2010
✓	D2258-154		Placard	9/20/2011	1.0000	Each	0 %	130		0		9/20/2011 1:...	9/20/2011
✓	D2258-176		Placard	1/25/2010	1.0000	Each	0 %	130		2		9/20/2011 1:...	1/25/2010
✓	D2332-041		Lid Prop Assembly 6.6...	12/5/2009	1.0000	Each	0 %	110		4		1/25/2010 1:...	12/5/2009
✓	D2530		Handle Weldment	12/5/2009	1.0000	Each	0 %	110		5		1/25/2010 1:...	12/5/2009
✓	D2535		Spring	12/5/2009	2.0000	Each	0 %	110		6		1/25/2010 1:...	12/5/2009
✓	D2537		Bushing	12/5/2009	2.0000	Each	0 %	110		7		1/25/2010 1:...	12/5/2009
✓	D2617-3		Bushing	12/5/2009	2.0000	Each	0 %	130		8		1/25/2010 1:...	12/5/2009
✓	D2617-5		Spacer	12/5/2009	4.0000	Each	0 %	130		9		1/25/2010 1:...	12/5/2009

Status	Item ID	Rev	Name	Start Date	Quantity Per	UOM	Scrap %	Route Seq ID	Comments	Sort	Stop Date	Date Last Mod	Add Date
✓	D2931		Bumper	12/5/2009	2.0000	Each	0 %	110		10		1/25/2010 1:...	12/5/2009
✓	D3515-041		Basket Lid Assembly	12/5/2009	1.0000	Each	0 %	110		11		1/25/2010 1:...	12/5/2009
✓	D3516-041		Basket Base Assembly...	12/5/2009	1.0000	Each	0 %	110		12		1/25/2010 1:...	12/5/2009
✓	D3516-11		Clevis	12/5/2009	2.0000	Each	0 %	130		13		1/25/2010 1:...	12/5/2009
✓	D3517-1		Strut	12/5/2009	2.0000	Each	0 %	130		14		1/25/2010 1:...	12/5/2009
✓	D3518-041		Strut Assembly	12/5/2009	2.0000	Each	0 %	130		15		1/25/2010 1:...	12/5/2009
✓	D3519-1		Placard	12/5/2009	2.0000	Each	0 %	110		16		1/25/2010 1:...	12/5/2009
✓	D3519-3		Placard	9/20/2011	1.0000	Each	0 %	130		0		9/20/2011 1:...	9/20/2011
✓	D3520-1		Spacer	12/5/2009	2.0000	Each	0 %	130		17		1/25/2010 1:...	12/5/2009
✓	D3520-3		Spacer	9/20/2011	2.0000	Each	0 %	130		0		9/20/2011 1:...	9/20/2011
✓	D3757-1		Blanking Plate	12/5/2009	2.0000	Each	0 %	110		18		1/25/2010 1:...	12/5/2009
✓	MS20600-AD4W3		Cherry Rivets	6/24/2009	2.0000	Each	0 %	110		37		1/25/2010 1:...	12/5/2009
✓	MS21042L3		Nut	6/24/2009	8.0000	Each	0 %	110		38		1/25/2010 1:...	12/5/2009
✓	MS21042L4		Nut	6/24/2009	4.0000	Each	0 %	110		40		9/20/2011 1:...	12/5/2009
✓	MS21042L4		Nut	6/24/2009	10.0000	Each	0 %	130		41		9/20/2011 1:...	12/5/2009
✓	MS21042L5		Nut	6/24/2009	4.0000	Each	0 %	110		42		1/25/2010 1:...	12/5/2009